

# Work Order ID 54997

January 5, 2010 11:20:37 AM



Page 1

Item ID: D3284-009

Accept



Setup Start



Revision ID:

Stop



Item Name: Bearing

Start Date: 1/05/10 Start Qty: 21.00



Cust Item ID:

Required Date: 1/11/10 Req'd Qty: 21.00



Customer:

Reference:

Run Start



Approvals: Process Plan: CL

Date: 10/01/05 Tooling:

Date:

QC:

Date: SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr	Revision Nbr
D3284	Rev A

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 11024 to Eagle Copters ☐ Order P/N: 47-140-252-5  
Certificate of Conformity is required

CL 10/01/05 (21)

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

PC 10/01/06 (21)

120

0.00



QC5- Inspect part completeness to step on W/O

QC

Memo

0.00

Quality Control

2) 5106111

counter  
(21)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 54997**

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Item ID: D3284-009

Accept



Setup Start



Revision ID:

Stop



Item Name: Bearing

Start Date: 1/05/10

Start Qty: 21.00



Cust Item ID:

Required Date: 1/11/10

Req'd Qty: 21.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

Identify as per dwg & Stock Location: 65

0.00



Packaging

Memo

0.00

Packaging

10-1-11 SD



140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/01/12  
BT 10-1-11  
(21)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

January 5, 2010 11:20:36 AM

Page 1

Work Order ID: 54997



Parent Item: D3284-009



Parent Item Name: Bearing

Start Date: 1/05/10

Required Date: 1/11/10

Comments:

Start Qty: 21.00

Required Qty: 21.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
047-140-252-005  Rod Bearing End		Purchased	No			110	Each	0.0000	21.0000 		1/10/10 (21)	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



DESIGN 	DRAWN BY 	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED 	APPROVED 	DRAWING NO. D3284	REV. A SHEET 1 OF 1
DATE 04.05.06		TITLE ADJUSTABLE ENGINE MOUNT SCALE 1:1	
A	04.05.06	NEW ISSUE	

RELEASED  
04.05.17

## SPECIFICATION CONTROL DRAWING

54997

DART P/N	SPECIFICATION
D3284-001 SLEEVE	ACS P/N B80702-1 PER ACS DWG B80702 REV. A
D3284-003 STUD	ACS P/N B80703-1 PER ACS DWG B80703 REV. A
D3284-005 STUD	ACS P/N B80704-1 PER ACS DWG B80704 REV. A
D3284-007 STUD	ACS P/N B80705-1 PER ACS DWG B80705 REV. B
D3284-009 BEARING	BHT P/N 47-140-252-5
D3284-011 BEARING	BHT P/N 205-060-101-001
D3284-021 TUBE ASSY	204-060-158-001 MODIFIED PER IIN-D205-708
D3284-023 BIPOD ASSY	204-060-155-001 MODIFIED PER IIN-D205-708
D3284-025 TRIPOD ASSY	204-060-157-001 MODIFIED PER IIN-D205-708
D3284-031 TUBE ASSY	205-060-107-001 MODIFIED PER IIN-D205-708
D3284-033 BIPOD ASSY	205-060-106-001 MODIFIED PER IIN-D205-708
D3284-035 TRIPOD ASSY	205-060-105-001 MODIFIED PER IIN-D205-708

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# Eagle Copters Maintenance Ltd

823 McTavish Rd, NE  
Calgary, Alberta T2E 7G9  
Canada

Packing

Shipped Date: 01/05/20

Telephone: (403) 250-7370

Fax: (403) 25

Shipment number: SH#10-000031

Ship To: Dart Aerospace Ltd.

1270 Aberdeen Street  
Hawkesbury, Ontario K6A 1K7  
Canada

Phone: 613-632-5200

Ship Via: FED EX

Carrier Terms:

Waybill: 7982-7644-5645

Customer PO number: PO11024

Item	Part Number	Part Description	Current Location	Qty	UOM	Serial Number	Lot
1	047-140-252-005	BEARING, ROD END	Shipping Area	21	Each		LT-10
Type of sale:		Outright					

Sales Order Number: SO10-00006.001 Eagle P.O. Number: PO-10-000024.

Ship Fedex P1

\* End of Report \*

8/10/01/11

>> denotes that the Packing Slip line item has already been printed.

Eagle\_PackingSlipV1.rptI

Form 9727 v109

Printed: 1/5/2010 4:20:36P



Eagle Copters Maintenance Ltd  
823 McTavish Road, NE Calgary, Alberta T2J 7G9

TCCA AMO Approval No. 6-F1

LOT #: LT-10-000073



Sold To:

Sold Date:

SO10-00006.00

1/5/2010 9:30 11PM

PART #: 047-140-251-005

Description: BEARING FOOD ENCL

Serial No.

Condition:

New

Qty Sold:

21.00

Cure Date:

Manufacturer Bell Helicopter (Manufacturer)

Total Time:

TSO:

Time Remaining:

Cycles

Hours

Details of work performed/reason for removal

Receiving Inspection

Additional work to be performed upon installation

The maintenance described has been performed in accordance  
with the applicable standards of airworthiness

January 05, 2010

Inspector

Lic. No./Stamp

Eagle 6-81 70

Maintenance Release

S  
10/01/11



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO11024**

Purchase Order Date 1/05/10

PO Print Date 1/05/10

Page Number 1 of 1

**Order From :**

EAGLE COPTERS MAINTENANCE LTD.  
823 MCTAVISH ROAD  
CALGARY, AB T2E 7G9  
CA

VC-EAG002

**FAXED**  
Articles

**Contact Name**

**Vendor Phone** 403 250 7370

**Vendor Fax** 403 250 7110

**Vendor Account Nbr**

**Buyer**

Chantal Lavoie

**Requisition Nbr**

**Tax Resale Nbr**

10127-2607

**Terms**

Net 15

**Currency**

CAD

**FOB**

**Ship To :**

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	047-140-252-005	Rod Bearing End	1/11/10 Yes	21.00 Each	FedEx PI ppd	\$100.9600	\$2,120.16

**Special Inst:** AS PER DWG D3284 REV. A  
B54997  
P/N: 47-140-252-005

**PO Total:**

\$2,120.16

**CERTIFICATE OF CONFORMITY**  
READ UPON DELIVERY

**Change Nbr:** 1

**Change Date:** 1/05/10

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable